



SOIL LOSS PREVENTION PLAN CHECKLIST (SL-1) FOR NEW PROJECTS LESS THAN ONE ACRE

Project Location: _____ Project Area: _____

Contact Name & Title: _____

Phone: _____ Cell Phone: _____

Date Plan Submitted: _____ ☐ On Plans ☐ Separately

BMP NAME	APPLICABLE TO THIS PROJECT	CONTR. INITIAL
EROSION AND SEDIMENT CONTROL BMPs		
Scheduling construction activity		
Preservation of natural features, vegetation and soil		
Drainage swales or lined ditches to control stormwater flow		
Mulching or hydroseeding to stabilize soils		
Erosion control covers to protect slopes		
Protection of storm drain inlets (gravel bags or catch basin inserts)		
Perimeter sediment control (perimeter silt fence, fiber rolls)		
Sediment trap or sediment basin to retain sediment on site		
Stabilized construction exits		
Wind erosion control		
Others (specify):		
HOUSEKEEPING BMPs		
Material handling and waste management		
Building materials stockpile management		
Management of washout areas (concrete, paints, stucco, etc.)		
Control of vehicle/equipment fueling to contractor's staging area		
Vehicle and equipment cleaning performed off site		



Spill prevention and control		
Others (specify):		
STORM EVENT INSPECTIONS (If applicable during project construction)		
Date and time:		
Date and time:		
Date and time:		
Date and time:		
Date and time:		
Date and time:		
Date and time:		
Date and time:		
Date and time:		
Date and time:		
Date and time:		
Date and time:		

Contractor (Documentation Author's /Responsible Designer's Declaration Statement)	
<ul style="list-style-type: none"> I certify that this Certificate of Compliance documentation is accurate and complete. I certify that the features and performance specifications for the design identified on this Certificate of Compliance conform to the requirements of Title 24, Parts 11 of the California Code of Regulations. The design features identified on this Certificate of Compliance are consistent with the information documented on other applicable compliance forms, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with the permit application. 	
Signature:	
Company:	Date:
Address:	License:
City/State/Zip:	Phone: